

ATTACHMENT #2 1094

ACCOUNT NUMBER	63259-83051
NAME	CHARLES E SCOTT CO
SERVICE AT	1417 19TH ST GRANITE CITY, IL 62040

BILL DATE	Nov 7, 2005
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TOTAL AMOUNT DUE BY	Nov 21, 2005	\$178.48
AMOUNT PAYABLE AFTER DUE DATE		\$181.16

Payment Received on Oct 20, 2005

\$224.30

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO DAYS	PREVIOUS	METER READING PRESENT	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total Therm	5TC98204	10/03-11/04	32	9623.0000	9628.0000	5.0000	1.0000	1.00000	5.0000 A	
Total KWH	55286616	10/03-11/04	32	2752.0000	2771.0000	19.0000	40.0000		760.0000 A	
Peak KW	55286616	10/03-11/04	32	0.0000	0.2400	0.2400	40.0000		9.6000 A	

Service To			SUMMARY			Service To		
Total KWH	11/04/2005	760.0000	Peak KW	11/04/2005	9.6000			
Billing Demand	11/04/2005	9.6000	Distribution Capacity KW	11/04/2005	10.4000			
Sales Therm	11/04/2005	5.0000	Lighting KWH	11/01/2005	73.0000			

NATURAL GAS SERVICE BILLING

Rt 63 Sm Vol Firm Gas Standard - Space Ht

Service From 10/03/2005 To 11/04/2005

Account Charge		\$33.73
Del Chg-Company Supplied Gas	5.00 @ \$1.2641000	\$0.63
Gas Charge	5.00 @ \$.98256250	\$4.91
Total Service Amount		\$39.27
Illinois State Gas Revenue Tax		\$0.12
Illinois State Commerce Commission Tax		\$0.04
Total Tax Related Charges		\$0.16

METERED ELECTRIC SERVICE BILLING

Rate 11 Dmd Mtr Gen Svc - 3 Ph-Sec

Service From 10/03/2005 To 11/04/2005

Company Owned & Operated Transformer

Energy Charge	760.00 KWH @ \$.06319000	\$48.02
Distribution Capacity Charge	10.40 KW @ \$1.75000000	\$18.20
Account Charge - Below 2.4 kv - 3 Ph		\$55.50
Transformation Charge	10.40 KW @ \$.75000000	\$7.80
Instrument Funding Charge	760.00 KWH @ \$.00590000	\$4.48
Instrument Funding Charge Credit		-\$4.48
Total Service Amount		\$129.52
Illinois State Electricity Excise Tax		\$2.51
Total Tax Related Charges		\$2.51

LIGHTING SERVICE BILLING

Rate 39 Outdoor Lighting Service

Service From 10/05/2005 To 11/01/2005

Lighting Charge		\$6.78
Instrument Funding Charge	73.00 KWH @ \$.00760000	\$0.55
Instrument Funding Charge Credit		-\$0.55
Total Service Amount		\$6.78
Illinois State Electricity Excise Tax		\$0.24
Total Tax Related Charges		\$0.24

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	23.7	0.1	56
SAME PERIOD LAST YEAR	22.3	0.4	58



P.O. Box 2522
Decatur, IL 62525
1-800-363-6805
www.ameren.com

Following is a list of technical terms which may appear on your Ameren bill. For detailed information on rates, to view your bill or learn about energy efficiency tips, visit www.ameren.com or call the phone number listed on the front of this bill.

AMOUNT PAYABLE AFTER DUE DATE/LATE PAYMENT CHARGE -

This is the amount to be paid, if paying after the due date. A 1.5% Late Payment Charge will be added for any unpaid balance on all accounts after the due date.

CUSTOMER CHARGE/ACCOUNT CHARGE - This charge covers some of our basic costs of providing energy service to our customers. Those costs, like the costs of meters, accounting and billing, occur even if you do not use electricity or natural gas.

DELIVERY SERVICE - Delivery Service is provided when the customer elects to purchase power and energy from the Company or other supplier and have the Company deliver the purchased power and energy over its transmission and distribution lines. It includes all services provided by the Company in order to deliver power and energy to the customer.

ENVIRONMENTAL ADJUSTMENT/FACTOR - Charges reflect costs incurred by Ameren in the environmental clean-up for former gas manufacturing sites.

GAS CHARGE (PGA) - The gas charge shown is per therm used. This reflects in the cost of natural gas that Ameren purchases from suppliers and delivers to customers. Ameren receives no profit from this charge.

ILLINOIS STATE COMMERCE COMMISSION TAX - A tax on natural gas consumption that is used to operate the Illinois Commerce Commission.

ILLINOIS STATE ELECTRICITY EXCISE TAX - This is the state utility tax on electric consumption and also provides funds to operate the Illinois Commerce Commission.

ILLINOIS STATE GAS REVENUE TAX - The state utility tax on natural gas consumption.

INFRASTRUCTURE MAINTENANCE FEE (IMF) - Fee imposed by some cities and towns for the use of their public right of way.

KW or KVA DEMAND - A measure of the highest 15 minute, or 60 minute electric demand during the billing period.

KWH - KILOWATTHOUR - The basic unit for measuring the amount of electricity used.

METER MULTIPLIER - Some meters require a mathematical calculation to determine the actual amount of energy used.

MUNICIPAL CHARGE - Amount equal to the tax the company pays to municipality.

NO. DAYS - This is the number of days in the present billing period, which may vary a few days because of fluctuation in meter reading schedules. When you compare bills, you will want to compare the number of days in each billing period as well as the energy used.

ON-PEAK USE - The hours of 10am to 10pm, (For AmerenCILCO during winter months, hours are 7am-10pm; for AmerenIP 10am to 9pm) Monday through Friday except on the following holidays: New Year's Day, President's Day (AmerenCILCO only), Good Friday (AmerenIP only), Memorial Day (observed), Independence Day, Labor Day, Thanksgiving Day, Christmas Eve Day (AmerenIP Only) and Christmas Day. All other hours are OFF-PEAK.

ON-PEAK/BILLING DEMAND - The highest rate of use of energy occurring in any on-peak billing period.

RD (READ) -

- A - Actual Reading used to calculate bill.
- C - Customer reading used to calculate bill.
- E - Estimated reading used to calculate bill.
- R - Revised reading used to calculate bill.

READING DIFFERENCE - By subtracting the previous reading from the present meter reading, we calculate how much energy you used.

THERM - The basic unit for measuring the amount of natural gas used.

THERM FACTOR - The basic usage or volume of gas from cubic feet to therms.

USE PER DAY - Shows your average use of energy per day and the average temperature during the present billing period and during the comparable period a year ago.



ATT #2 3094

Keep This Portion For Your Records

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QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	175 Watt MV Area	6.78	1.0000000	6.78	Nov 1, 2005

Current Amount Due	\$178.48
Prior Amount Due	\$0.00
Total Amount Due	\$178.48

Please note: With the installation of our new Customer Service System, your AmerenIP account number has changed. The new 10 digit account number is located in the upper right hand corner of this bill.

DIRECT PAY MAKES PAYING BILLS EASIER - For an easy way to pay your bill, consider Direct Pay. The payment comes directly from your designated bank account on the due date of your bill. To enroll, go to UseDirectPayment.com, or call 1-800-873-5848 to request an enrollment form.

IMPORTANT MESSAGE FOR GAS CUSTOMERS - BE SAFE

If you ever smell gas, call AmerenIP to investigate the problem. Before you dig, call JULIE at 1-800-892-0123 to locate underground gas pipelines for you.

Pd 7927



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